

REPORT OF INSPECTION

D.C. DEPARTMENT OF PUBLIC WORKS

PARKING SERVICES ADMINISTRATION

Report No. 02-0001KA

May 2002

Charles C. Maddox, Esq. Inspector General

GOVERNMENT OF THE DISTRICT OF COLUMBIA Office of the Inspector General

Inspector General



May 17, 2002

Ms. Leslie Hotaling Director Department of Public Works 2000 14th Street, Northwest Sixth Floor Washington, DC 20009

Dear Ms. Hotaling:

Enclosed is our final *Report of Inspection of the Department of Public Works, Parking Services Administration*. Comments from DPW on the 39 findings and 55 recommendations by the inspection team are included in the report.

Also enclosed are *Compliance Forms* on which to record and report to this Office any actions you have taken concerning each outstanding recommendation. These forms will assist you in tracking the completion of actions taken by your staff, and will assist this Office in its inspection follow-up activities. We track agency compliance with all agreed-upon recommendations made in our reports of inspection. We request that you and your administrators establish response dates on the forms and advise us of those dates so we can enter them on our copies of the *Compliance Forms*. We know that in some instances, things beyond your control, such as budget decisions, impact on trying to set specific deadlines. In those instances we request that you assign *target dates* based on whatever knowledge and experience you have about a particular issue. Please ensure that the *Compliance Forms* are returned to the OIG by the response date, and that reports of "Agency Action Taken" reflect actual completion, in whole or in part, of a recommended action rather than "planned" action.

We appreciate the cooperation shown by you and your employees during the inspection and we hope to continue in a cooperative relationship during the upcoming follow-up period.

If you have questions or require assistance in the course of complying with our recommendations, please contact me or Alvin Wright, Jr., Assistant Inspector General for Inspections and Evaluations at (202) 727-5052.

Letter to Leslie Hotaling May 17, 2002 Page 2

Sincerely,

Charles C Maddox, Esq Inspector General

Enclosure/Attachment

CCM/AW/JCS

cc: Mr. John A. Koskinen, Deputy Mayor and City Administrator

DISTRIBUTION:

The Honorable Anthony A. Williams, Mayor, District of Columbia (1 copy)

Mr. Kelvin J. Robinson, Chief of Staff, Office of the Mayor (1 copy)

Mr. John A. Koskinen, Deputy Mayor and City Administrator (1 copy)

Mr. Tony Bullock, Director, Office of Communications (1 copy)

The Honorable Linda W. Cropp, Chairman, Council of the District of Columbia (1 copy)

Ms. Phyllis Jones, Secretary to the Council (13 copies)

The Honorable Vincent B. Orange, Sr., Chairperson, Committee on Government Operations, Council of the District of Columbia (1 copy)

Dr. Natwar M. Gandhi, Chief Financial Officer (4 copies)

Ms. Deborah K. Nichols, D.C. Auditor (1 copy)

Mr. Jeffrey C. Steinhoff, Managing Director, GAO (1 copy)

Ms. Jeanette M. Franzel, Acting Director, IRS Financial Management GAO (1 copy)

The Honorable Eleanor Holmes Norton, D.C. Delegate, House of Representatives (1 copy)

Mr. Jon Bouker, Office of the Honorable Eleanor Holmes Norton (1 copy)

The Honorable Joe Knollenberg, Chairman, House Subcommittee on D.C. Appropriations (1 copy)

Mr. Jeff Onizuk, Legislative Director, House Subcommittee on D.C. Appropriations (1 copy)

Ms. Carol Murphy, Staff Assistant, House Subcommittee on D.C. Appropriations (1 copy)

The Honorable Chaka Fattah, House Committee on D. C. Appropriations (1 copy)

Mr. Tom Forhan, Minority Staff Director, Office of the Honorable Chaka Fattah (1 copy)

The Honorable Connie Morella, Chairman, House Subcommittee on D.C. Government Reform (1 copy)

Mr. Russell Smith, Staff Director, House Subcommittee on D.C. Government Reform (1 copy)

Ms. Theresa Pritch, Professional Staff Member, Senate Subcommittee on D.C. Government Oversight (1 copy)

The Honorable Richard Durbin, Chairman, Senate Subcommittee on D.C. Government Oversight (1 copy)

Ms. Marianne Upton, Staff Director, Senate Subcommittee on D.C. Government Oversight (1 copy)

The Honorable Mary Landrieu, Chairman, Senate Subcommittee on D.C. Appropriations (1 copy)

Ms. Kate Eltrich, Staff Director, Senate Subcommittee on D.C. Appropriations (1 copy)

Mr. Stan Skocki, Legislative Assistant, Senate Subcommittee on D.C. Appropriations (1 copy)

Mr. Charles Kieffer, Clerk, Senate Subcommittee on D.C. Appropriations (1 copy)

ACRONYMS

AJVD Abandoned and Junked Vehicles Division

DCMR District of Columbia Municipal Regulations

DMV Department of Motor Vehicles

DDOT District Department of Transportation

DPW Department Of Public Works

MPD Metropolitan Police Department

MVO Motor Vehicle Operator

PCO Parking Control Officer

PMD Parking Management Division

PSA Parking Services Administration

RPP Residential Parking Program

TIMS Ticket Information Management System

WALES Washington Area Law Enforcement System

PARKING SERVICES ADMINISTRATION

